

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. 02		3. Effective Date 2007MAY29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MECHANICAL EQUIPMENT COMPANY, INC. 12505 REED ROAD SUITE 100 SUGAR LAND, TX 77478-2876 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-02-D-T019/0005 10B. Dated (See Item 13) 2006NOV16	
Code 76371		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$28,921.62							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement between parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T019/0005 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification 02 to Delivery Order 0005 under Contract DAAE07-02-D-T019 is to add funding for:
 - a. Add-on Basic Issue Items (BII).
 - b. Authorized Stockage List/Prescribed Load List (ASL/PLL).
 - c. Unique Item Identification (UID) label.
3. CLIN 0007AA is hereby established and added to the delivery order in the amount of \$4,935.84 for the contractor to acquire one lot of Add-On Basic Issue Items (BII). One lot consists of thirteen (13) each Add-On BII's for the thirteen each Lightweight Water Purifier (LWPs) on Delivery Order 0005. The Add-On BII will be over packed with each LWP system.
4. CLIN 0008AA is hereby established and added to the delivery order in the amount of \$22,159.80 for the contractor to acquire one lot of ASL/PLL. Each lot consists of thirteen (13) each ASL/PLL's for the thirteen each Lightweight Water Purifier (LWPs) on Delivery Order 0005.
5. CLIN 0010AA is hereby established and added to the delivery order in the amount of \$1,825.98 for the contractor to acquire one lot of UID labels. One lot consists of thirteen (13) each UID's for the thirteen each Lightweight Water Purifier (LWPs) on Delivery Order 0005. For each LWP system, the contractor shall provide each delivered item in accordance with paragraph (c) (1) (i) of Clause 252.211-7003 which identifies the six labels required for each LWP system.
6. The delivery schedules for CLINs 0007AA, 0008AA, and 0010AA are as required to coincide with the delivery date of the LWP system it supports.
7. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
8. As a result of this Modification 02 under Delivery Order 0005 to Contract DAAE07-02-D-T019 is increased by \$28,921.62 from \$1,781,465.79 to \$1,810,387.41.
9. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	SECURITY CLASS: Unclassified				
0007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ADD ON BII PRON: P176G1402T PRON AMD: 01 ACRN: AB AMS CD: 53352500145</div> <div>FOR INVOICING PURPOSES ONLY: 1 LOT = 13 EACH * \$379.68 = \$4,935.84</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 AS REQUIRED</div> <div>\$ 4,935.84</div>	1	LO		\$ 4,935.84
0009	SECURITY CLASS: Unclassified				
0009AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ASL/PLL PRON: P176G1422T PRON AMD: 01 ACRN: AB AMS CD: 53352500145</div> <div>FOR INVOICING PURPOSES ONLY: 1 LOT = 13 EACH * \$1,704.60 = \$22,159.80</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>	1	LO		\$ 22,159.80

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div></div><div><div>001</div><div>1</div><div>AS REQUIRED</div></div></div><div><div>\$</div><div>22,159.80</div></div></div></div>				
0010	SECURITY CLASS: Unclassified				
0010AA	<div><div><div>SERVICES LINE ITEM</div><div><div>NOUN: UID LABEL</div><div>PRON: P176G1412T PRON AMD: 01 ACRN: AB</div><div>AMS CD: 53352500145</div></div><div>FOR INVOICING PURPOSES ONLY: 1 LOT = 13 EACH * \$140.46 = \$1,825.98</div><div>(End of narrative B001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div></div><div><div>001</div><div>1</div><div>AS REQUIRED</div></div></div><div><div>\$</div><div>1,825.98</div></div></div></div>	1	LO		\$ 1,825.98

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0007AA	P176G1402T 53352500145 A17P51451CLW	AB	2 7ZCPW1	\$	0.00	\$ 4,935.84	\$	4,935.84
0009AA	P176G1422T 53352500145 A17P51451CLW	AB	2 7ZCPW1	\$	0.00	\$ 22,159.80	\$	22,159.80
0010AA	P176G1412T 53352500145 A17P51451CLW	AB	2 7ZCPW1	\$	0.00	\$ 1,825.98	\$	1,825.98
NET CHANGE					\$	28,921.62		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C09P53352525FB S20113	W56HZV	\$ 28,921.62
NET CHANGE				\$ 28,921.62

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,781,465.79	\$ 28,921.62	\$ 1,810,387.41

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920350000 S20113 71C1C095335250014525FB	7ZCPW1S20113 W56HZV